# CAP WING INSPECTION GUIDE



OPR: NHQ CAP/EXI EFFECTIVE DATE: 1 February 2005

#### **Possible CI Grades & Important Terms**

<u>Outstanding (O)</u>: Performance or operation far exceeds mission requirements. Procedures and activities are carried out in a far superior manner. Resources and programs are very efficiently managed and are of exceptional merit. Minimal deficiencies exist.

**Excellent (E):** Performance or operation exceeds mission requirements. Procedures and activities are carried out in a superior manner. Resources and programs are very efficiently managed and relatively free of deficiencies.

<u>Successful (S)</u>: Performance or operation meets mission requirements. Procedures and activities are carried out in an effective and competent manner. Resources and programs are efficiently managed. Minor deficiencies may exist, but do not impede or limit mission accomplishment.

<u>Marginal (M)</u>: Performance or operation does not meet some mission requirements. Procedures and activities are not carried out in an efficient manner. Resources and programs are not efficiently managed. Deficiencies exist that impede or limit mission accomplishment.

<u>Unsatisfactory (U)</u>: Performance or operation does not meet mission requirements. Procedures and activities are not carried out in an adequate manner. Resources and programs are not adequately managed. Significant deficiencies exist that preclude or seriously limit mission accomplishment or endanger personnel or resources.

**Benchmark Candidate**--The best of the best processes observed and researched to date by the assessment team to be considered for emulation by other units.

**Commendable Item-**-A highly effective concept, technique, or management practice that exceeds regulatory requirements or is significantly better than those found in other units.

**Observation**--A minor deficiency documented to place emphasis on the need for resolution before it develops into a more serious problem, to provide crossfeed to other units or to act as an indicator of overall unit health.

**Finding**--A significant deficiency that requires specific answers to CAP-USAF on actions taken to correct the deficiency. In the report, a finding is identified by either a single asterisk (\*) or, if potential for Fraud, Waste and Abuse (FWA) exists, a double asterisk (\*\*). Units must answer findings with enough detail to permit the HQ CAP and CAP-USAF staffs to determine the adequacy of corrective actions and provide assistance as required. See CAPR 123-3 and CAP-USAFI 90-201 details.

**Repeat Finding**--A finding reported in the units previous IG inspection report or recent audit agency report, which was subsequently closed, which exists again during the current assessment. Repeat findings are normally answerable findings.

**Open Item**--An answerable finding from a prior assessment in which the unit or higher headquarters' corrective actions are incomplete and NHQ and CAP-USAF has not closed the item. Corrective action progress is evaluated and documented in the report. If corrective actions were complete, but not reported, and the inspector determined the problem or deficiency solved, the open item is closed, indicating that no further actions required. If corrective actions are incomplete or inadequate, the item remains open. Open items are not repeat write-ups.



# DEPARTMENT OF THE AIR FORCE AIR UNIVERSITY (AETC)

15 January 2005

#### MEMORANDUM FOR CAP REGIONS, WINGS AND LIAISON OFFICES

FROM: CAP/IG and CAP-USAF/IG

SUBJECT: Wing Inspection Guide

- 1. Attached is the revised CAP Wing Inspection Guide. The effective date of this guide is 1 February 2005. This Guide was completely revised with an emphasis on safety, accountability and leadership incorporating criteria required under CAP regulations and the Statement of Work for CAP's Cooperative Agreement with the US Air Force.
- 2. To reduce the burden on the CAP Wing as it prepares for inspection, HQ CAP/EXI will obtain reports or listings marked with a diamond (♠). If the information is available, then copies will not be asked for during the Compliance Inspection, although that area may still be an item for discussion.
- 3. See the inside back cover for making recommendations for changes. Changes will be published by inserting pages into the Inspection Guide on the NHQ website and then notifying all region and wing commanders, as well as liaison offices. Commanders/directors are responsible for downloading the changes from the NHQ website. Local reproduction and distribution is encouraged.
- 4. Questions concerning this guide should be directed to HQ CAP/EXI.

WILLIAM S. CHARLES II, Col, CAP

CAP Inspector General

DONALD HERRING, Lt Col, USAF CAP-USAF Inspector General

Approved/Disapproved.

DWIGHT H. WHELESS, Maj Gen, CAP

Commander, Civil Air Patrol

CORGE C. VOGT, Colonel, USAF

Zommander, CAP-USAF

Attachment:

**CAP** Wing Inspection Guide

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	TAB A-1: AEROSPACE EDUCATION		
	ITEM	REFERENCE	
1.	<ul> <li>Has the wing commander staffed each authorized wing Aerospace Education (AE) position?</li> <li>a. As a minimum, has the wing commander appointed a wing Director of Aerospace Education (DAE) in writing?</li> <li>b. In addition, has the wing commander also appointed an Internal Aerospace Education Officer (AEO) and an External AEO?</li> </ul>	CAPR 280-2 para 3 CAPR 20-1 page 25 and CAPP 15	
2.	Has the Wing DAE passed the Aerospace Education Program for Senior Members (AEPSM) exam and earned the Yeager award? If not, is the DAE working on completing the program?  Have the Internal and External AEOs earned the Yeager award or are they working on it?	CAPR 280-2 para 2a(2)(a) and CAPP 215 page 6	
3.	<ul> <li>Is the Wing AE Staff progressing in the CAPP 215</li> <li>Specialty Track, <i>Aerospace Education Officer</i>, or have they completed the program?</li> <li>a. What Specialty Track rating does the Wing DAE hold?</li> <li>b. What rating do the Internal and External AEOs hold?</li> </ul>	CAPR 280-2 para 2a(2)(b)	
4.	<ul> <li>Has the Wing DAE developed an annual written Wing AE Plan of Action that is signed/approved by the wing commander?</li> <li>a. Are finite, measurable goals for both internal and external AE programs included?</li> <li>b. Is program monitoring addressed (unit visits to assist with cadet and senior member AE programs)?</li> <li>c. Are promoting of award nominations, AE seminar(s) at Wing Conference and Wing AE workshops for CAP members included?</li> <li>d. Are periodic reporting, award processing, partnerships, and coordination with non-CAP agencies who support AE included?</li> <li>e. Is the Plan of Action reviewed periodically to check progress in accomplishing goals?</li> <li>f. Is the wing commander periodically informed of the wing's progress?</li> </ul>	CAPR 280-2 para 3c(1)-(3) and CAPP 15 pages 53-55  CAPR 280-2 para 3C(6)  CAPR 280-2 para 3C(6)	
5.	Does the DAE maintain a current unit AEO roster?  a. Does the DAE communicate on a regular basis with all unit AEOs?  b. What method of communication is used (e-mail, phone, newsletter, mail, visit)?	CAPR 280-2 para 3c(12) and (14)	

6.	How is the AEPSM program monitored?	CAPR 280-2 para 2a(2)(a)
	<ul> <li>Is the DAE issuing the Yeager Certificates to the</li> </ul>	and 3c(17-20)
	local squadron commanders?	
7.	♦ Did the DAE submit an end-of-year AE Activity	CAPR 280-2 para 3c(4) and
	Report for the last calendar year?	CAPP 15, pages 61-64
	a. Review the Activity Report and the required	
	documentation.	
	b. Was the wing AE Plan of Action addressed in the	
	end-of-year AE Activity Report (attainment of	
	established goals)?	
	c. Did the Wing Commander sign and date the report?	
	Was the required copy sent to the Region DCS/AE?	
8.	Does the DAE encourage the wing's units to participate	CAPP 15 pages 38-39
	in the <u>voluntary</u> Aerospace Education Excellence	
	(AEX) Award Program?	
	■ How many units are participating? (◆ Please provide	
	a list of those units) How many completed?	
9.	Does the wing sponsor or participate in any type of	CAPR 280-2 para 3c(15)
	wing/region aerospace education conference?	and CAPP 15 page 17
10.	Did the Wing DAE consider submitting nominations for	CAPR 280-2 para 4 and
	(DAE should provide copies of completed nomination	CAPP 15
	forms):	
	a. Brewer Awards (Cadet, Senior Member, Individual,	CAPR 280-2 para 3c(10)
	Organization categories)?	and 4b
	b. A. Scott Crossfield Aerospace Education Teacher of	CAPR 280-2 para 3c(10)
	the Year Award?	and 4d
	c. Crown Circle Award?	CAPR 280-2 para 3c(10)
	What process does the DAE use to promote and	and 4c
	encourage subordinate units to make nominations for the	CAPR 280-2 para 3c(21)
11.	above awards?  Has the DAE worked with the Wing Public Affairs	CADD 280 2 page 20(11)
11.	Officer to publicize Aerospace Education and to	CAPR 280-2 para 3c(11) CAPR 280-2 para 3c(10)
	encourage that nominations be submitted for AE-related	and (22)
	awards?	unu (22)
	<ul><li>What additional methods of publicizing AE events,</li></ul>	
	activities, and awards are utilized?	
L	activities, and amaids are annihou.	

	TAB B-1: CADET PROGRAMS	
	ITEMS	REFERENCE
1.	Cadet Protection:  a. How does the wing ensure all adults who interact with cadets do so in accordance with the Cadet	CAPR 52-10 para 3 &4
	<ul><li>Protection Policy?</li><li>b. Have there been any instances where the policy was violated or abuse suspected? Did the wing respond to the incident(s) in accordance with CAPR 52-10?</li></ul>	CAPR 52-10 para 1
2.	Leadership Standards: For cadet activities that are four nights in duration or longer, does the wing ensure that the cadets and senior members on staff complete the "Required Staff Training" curriculum?	CAPR 52-16 para 1-4d
3.	Safety: What safety guidelines does the wing follow in the following scenarios: a. Training during hot weather? b. Cadet firearms training? c. Rappelling? d. Physical fitness training?	CAPR 52-16 para 1-5a CAPR 52-16 para 1-5c CAPR 52-16 para 1-5f CAPR 52-16 para 1-3a(4) and CAPP 52-18 page 12
4.	Professional Development: Has the DCP attained the Master Rating in the Cadet Programs Specialty Track, or can the DCP demonstrate he/she has the expertise necessary to manage and direct all Cadet Program functions for the wing?	CAPR 20-1 page 34
5.	<ul> <li>Supervision &amp; Assistance.</li> <li>a. How does the DCP monitor how squadrons implement the Cadet Program at the local level?</li> <li>b. How does the DCP assist units whose leaders are new to the Cadet Program?</li> <li>c. How does the wing monitor and assist units in conducting the character development element of the Cadet Program, especially for units who do not have a chaplain or moral leadership officer assigned?</li> </ul>	CAPR 20-1 page 34  CAPR 20-1 page 34  CAPR 20-1 page 34 and  CAPR 52-16 para 1-3e
6.	Communications: How does the CP staff promote cadet activities, announce new policies, and share best practices within the wing?	CAPR 20-1 page 34
7.	Cadet Advisory Council: How do the DCP and commander use the Cadet Advisory Council to obtain a cadet perspective on issues affecting the wing?  a. How often does the CAC meet?  b. Please provide most current copies of CAC minutes.	CAPR 52-16 para 3-1  CAPR 52-16, Para 3-2d  CAPR 52-16 Para 3-6
8.	Cadet Orientation Flights: How does the wing monitor	CAPR 20-1 page 34;

	the Cadet Orientation Flight program to ensure funds	CAPR 52-16 para 4-2
	are spent properly, and that all cadets have an equal	
	opportunity to fly?	
9.	Cadet of the Year: Does the wing participate in the	CAPR 39-3 para 24
	Cadet of the Year program?	
10.	Scholarships: How does the CP staff assist the	CAPR 20-1 page 34 and
	commander in publicizing scholarship opportunities and	CAPR 52-16 para 4-4
	managing the application process?	
11.	National Cadet Special Activities: How does the CP	CAPR 20-1 page 34 and
	staff assist the commander in publicizing NCSAs and	CAPR 52-16 para 4-1
	managing the selection and slotting process?	_
12.	Encampment: Does the wing have a record or	CAPR 52-16 para 5-8
	curriculum plans or schedules that demonstrate that its	_
	encampment (if it conducts one) fulfills the minimum	
	requirements of CAPR 52-16?	
13.	Wing Activities:	
	a. Does the CP staff provide command-wide special	CAPR 20-1 page 34-35 and
	activities for cadets?	CAPR 52-16 para 1-3a
	b. Does the wing have a record or curriculum plans or	_
	schedules demonstrating that activities are well-	
	planned and achieve measurable objectives?	

	TAB C-1: EMERGENCY SERVICES			
	ITEM	REFERENCE		
1.	<ul> <li>a. Has the wing commander appointed a Director of Emergency Services (DOS) in writing or are you utilizing the NHQ Duty Assignment Utility?</li> <li>b. Does the wing DOS have any assistants? If yes, explain the duties, responsibilities, and qualifications</li> </ul>	CAPR 20-1 page 25 CAPR 20-1 Fig 9		
	of each assistant.  c. Has the wing DOS completed the Emergency Services Specialty Track training?  If yes, please provide documentation for all certifications.	CAPR 50-17 and CAPP 213		
2.	<ul> <li>a. Has the wing published a supplement to CAPR 60-3?</li> <li>If yes, please provide copies of all guidance and approvals from higher headquarters as required.</li> </ul>	CAPR 60-3 para 1-3		
	<ul> <li>b. Does the wing have any current, approved MOUs with its state or local agencies? When was it (they) last updated and/or reviewed?</li> <li>If so, please provide copies of the MOU(s) along with the approval documentation.</li> </ul>	CAPR 60-3 para 5-3b(1)		
	c. Are the commander and operations personnel knowledgeable of the responsibilities and capabilities of the primary and secondary SAR/DR agencies?  Has the wing established contact with the primary	CAPR 60-3 para 6-2a and 7-4		
	<ul> <li>SAR/DR agencies in its area? Have any local agreements or joint operating procedures been formulated?</li> <li>If yes, provide documentation of contact and established procedures.</li> </ul>	CAPR 60-3 para 6-2b		
3.	Does the wing ensure that responsible wing personnel can be contacted at any time by the Air Force Rescue Coordination Center (AFRCC), Air Force National Security Emergency Preparedness (AFNSEP) Office, National Operations Center (NOC), state emergency response agencies or other organizations that may require CAP services?	CAPR 60-3 para 1-4a(1)		
	<ul> <li>Explain how this is accomplished.</li> <li>Does the latest alert list match the on-line listing?</li> <li>a. Is an accurate status of corporate equipment (i.e. ground vehicles, aircraft, radios, airborne video equipment, etc) readily available to incident commanders (ICs)?</li> <li>b. Does the wing maintain a current alert roster of ES</li> </ul>	CAPR 60-3 para 1-4b(5)  CAPR 60-3 para 1-4a(1)		

	personnel and equipment, and has it been forwarded to all agencies as required (CAP/DO, State Agencies, etc.)?  c. Please explain the method that is used to alert wing personnel and ensure that accurate mission data is disseminated (i.e. fax, e-mail, voice mail, etc.)?  d. Provide a sample of your wing's standardized kit as provided to all ICs?	CAPR 60-3 para 4-3 CAPR 60-3 para 1-4b (9)
4.	Does the wing have current documentation on all ES qualified personnel assigned to the wing?  • Are these qualifications listed properly in the Membership Information Management System (MIMS)?	CAPR 60-3 para 1-4b(4) and 2-2 and CAP/CC Policy Letter dated 16 Jul 03
	a. Are renewals, re-qualifications of expired specialties and transfers from other wings being handled IAW national directives?	CAPR 60-3 para 2-4, 2-5 and 2-6 and CAP/CC Policy Letter dated 16 Jul 03
	b. Is a CAP Form 91 used to evaluate each mission pilot during initial checkout and subsequent required evaluations?	CAPR 60-1 para 2-4
	<ul> <li>c. Have training requirements and training been coordinated with other staff agencies?</li> <li>1) Please provide documentation to demonstrate this coordination and outline what training has been accomplished since the last inspection.</li> </ul>	CAPR 60-3 para 1-4b(3)
	2) Are training missions properly requested and approved via approved procedures IAW CAPR 60-3?	CAPR 60-3 para 3-5c
5.	Are complete records pertaining to each authorized	CAPR 60-3 para 1-18
	mission maintained for at least 3 years at wing	CAPR 10-2, Table 6, Rule 2
	headquarters?	
	a. Are requests for reimbursement filed correctly and	CAPR 173-3 para 2b(1)
	within a timely manner in accordance with current	
	regulatory requirements? b. Who is authorized to sign CAPFs 108?	CAPR 173-3 para 2b(2)
	v. who is authorized to sign CAFT'S 100?	CALK 173-3 para 20(2)

		TAB C-2: COUNTERDRUG	
		ITEMS	REFERENCE
1.	a.	How and how often are the wing commander, director of operations, and wing liaison office kept informed on the wing Counterdrug (CD) program and its activities?	CAPR 60-6 para 1-5e
	<b>•</b>	1) Is the CAPF 82, <i>Counterdrug Activity Report</i> , completed and submitted electronically to HQ CAP/DOS by the 20 <sup>th</sup> day of the month following the period of the report?	CAPR 60-6 para 1-5g(21)
		2) Are the hours reported compared to the CD hours reported on the Operations Monthly Activity Report for the same period? Is the comparison documented? What errors have been found?	CAPR 60-6 para 6-2
	b.	3) Are mandays, seizures and arrests reported?  Does a qualified flight release officer properly release CD missions?	CAPR 60-6 para 1-5g(11)
		<ol> <li>What system is in place to ensure proper mission planning before release?</li> <li>What steps has the wing taken to ensure the</li> </ol>	CAPR 60-6 para 3-1
	c.	minimum aircrew requirements are met prior to a member engaging in a CD mission?  Is the CAPF 84, Counterdrug Flight/Mission Plan,	CAPR 60-6 para 3-9a
		<ul><li>completely filled out to include:</li><li>1) Specific mission objectives?</li><li>2) Mission requester's name/phone number?</li><li>3) A detailed list of mission results?</li></ul>	CAPR 173-3 para 2b(1)
	d. e.	Are reimbursement requests filed on time?  Does the wing use the CD training missions	CAPR 60-6 para 4-4c
		<ul><li>authorized by NHQ? If not, why?</li><li>1) Are training missions properly requested and</li></ul>	CAPR 60-6 para 4-4c(1)
		<ul><li>approved via approved procedures?</li><li>Has the State Liaison Office pre-approved all CD training missions? Are they kept apprised of actual CD missions?</li></ul>	CAPR 60-6 para 4-3c  CAPR 60-6 paras 3-4 & 3-5
	f.	Do CD missions adhere to regulatory guidelines?	-
		<ol> <li>Are all CD missions flown only at the direction of the responsible Customs, DEA, or other Federal authorizing agency?</li> <li>Are requests for CD transportation missions</li> </ol>	CAP-USAF/CC Ltr dated 27 June 2001 CAPR 60-6 para 3-3k
		evaluated based on CAPR 60-6 guidelines?  3) Does the wing CD Officer (CDO) ensure compliance with posse comitatus restrictions? How?	CAPR 60-6 para 3-10c

		CAPR 173-3
	g. Does the wing use twin aircraft to accomplish its CD	
	mission? If so, on what types of missions?	
	1) Are reimbursement rates for twins approved on a	
	case-by-case basis by CAP/DO?	
	2) How is the approval documented?	
2.	Are sufficient, trained personnel available?	CAPR 20-1 page 30
	a. How are prospective CD members selected?	
	b. Who reviews the CAPFs 83, CAP Counterdrug	CAPR 60-6 para 2-2b
	Application for accuracy prior to submittal to HQ CAP?	
	c. Are all CD personnel properly screened and current? How is this determined?	CAPR 60-6 para 2-2c
	d. Is training of additional personnel scheduled on a	CAPR 60-6 para 4-4a
	frequent and regular basis? How is it scheduled?	
	e. Do all counterdrug members within the wing/region	CAPR 60-6 para 2-2e(1)
	contribute 20 hours to the program annually? How	
	is it tracked and documented?	
	f. Are CD personnel lists periodically purged? How	CAPR 60-6 para 1-5(23)
	and by whom?	GLDD 50 5
3.	How is CD equipment accounted for and tracked?	CAPR 60-6 para 1-5e and
	a. How is additional required equipment identified and purchased?	5-2
	b. If equipment is purchased with CD funds for the	CAPR 60-6 para 5-1
	wing headquarters, how is the cost prorated? Is the	CAI K 00-0 para 3-1
	ratio used logical? How is it justified?	
4.	a. Are non-CAP personnel who fly in CAP aircraft	CAPR 60-6 para 3-3k(5)
	properly authorized?	Critico o para 3-3k(3)
	b. ♦ What is your percentage of private aircraft use	CAPR 60-6 para 1-
	within the CD mission?	5g(31)(e)
5.	How does the wing CDO maintain contact with and	CAPR 60-6 para 1-5g(31)(f)
	market the wing's CD capabilities to CD agencies in the	
	state?	
	• Are CD customers periodically contacted to see if	
	their needs are being met? How? How is it	
	documented?	
6.	Does the wing CDO/region CDD participate with the	CAPR 60-6 para 1-5g(27)
	finance committee in making decisions on how	CAPR 173-2 Para 2b
	counterdrug funds are expended?	

	TAB C-3: OPERATIONS	
	ITEM	REFERENCE
1.	a. Are suspension procedures enforced IAW CAPR 60-1 and CAPR 123-3?	CAPR 60-1 para 2-11 and CAPR 123-3 11k(1)
	b. Are only authorized passengers permitted onboard CAP aircraft and a CAPF 9 accomplished when required?	CAPR 60-1 para 2-6
	<ul> <li>c. ◆ Are supplements forwarded to National Headquarters as required?</li> <li>■ ◆ Please have copies of any and all supplements</li> </ul>	CAPR 60-1 para 1-3b
	<ul> <li>along with approvals.</li> <li>d. Are corporate aircraft assigned to units according to need and utilization?</li> <li>1) How are corporate aircraft use and condition monitored?</li> <li>2) How is privately owned/rented aircraft use monitored?</li> <li>3) How are corporate glider use and condition monitored?</li> </ul>	CAPR 66-1 para 16
	<ul> <li>e. Is the Monthly Glider Activity Report information correct and up to date?</li> <li>a. Was the Annual Operations Training Plan submitted? Was it on time? Did it include all Ops</li> </ul>	CAPR 60-1 para 2-8 CAPR 60-1 para 2-8 Statement of Work and
	related training activities? (ES, CD, HLS, stan-eval, etc.)	HQ CAP/DO Policy Letter dated 25 Jan 02
2.	<ul> <li>Is the Flight Release process followed?</li> <li>a. Do FROs meet required qualifications?</li> <li>b. Are a sufficient number of FROs appointed in writing? Be prepared to show documentation</li> <li>c. Does the SD receive an FRO list update quarterly?</li> </ul>	CAPR 60-1 Chap 4 CAPR 60-1 para 4-5 CAPR 60-1 para 4-9a(1)
	<ul><li>d. Are FROs initially trained and is there any continuation training? Is the training documented?</li><li>e. How does the FRO release a flight?</li></ul>	CAPR 60-1 para 4-9a(2)  CAPR 60-1 para 4-6
	<ul><li>f. Is the checklist in CAPR 60-1 followed? Be prepared to show documentation.</li><li>g. Are CAPFs 99 properly filled out at the time of release?</li></ul>	CAPR 60-1 para 4-6b
	<ul><li>h. Have any requests for a flight clearance been turned down and for what reason?</li><li>i. Are CAPFs 99 forwarded to the wing SD as required? What method is used to ensure CAPR 99's are expeditiously forwarded to the SD.</li></ul>	CAPR 60-1 para 4-6c
3.	Has the Wing Standardization and Evaluation officer	CAPR 60-1 para 3-7b

wing runners, etc.)

	ablished procedures to implement a stan/eval	
pro	ogram?	
a.	Are CAP instructor pilots, check pilots and mission	CAPR 60-1 paras 3-2e(6)
	check pilots designated in writing or on-line by the	and 3-2h(3)
	wing commander?	
b.	Are a limited number of highly qualified check	CAPR 60-1 para 3-7b(3)
	pilots appointed, with wing commander	
	concurrence, to assist in the implementation of the	
	Check Pilot Program?	
c.	Has the Stan/Eval Officer and each check pilot	CAPR 60-1 para 3-2e(4)
	completed the National Check Pilot Standardization	
	Course (NCPSC) within the last 4 years?	
d.	♦ Has the wing submitted the semi-annual Check	HQ CAP/DO Policy Letter
	Ride Analysis Survey to the CAP-USAF LR/CC and	dated 18 Jun 02
	NHQ/DOV? When? (Please have a copy available	
	for review)	
e.	Are pilot flight records/files maintained and do they	CAPR 60-1 paras 2-8 & 3-5
	contain required documentation?	1
f.	Are copies of Check Pilot records maintained at	CAPR 60-1 para 2-8
	Wing HQ?	1
g.	Does the stan/eval officer have a list of squadron	CAPR 60-1 para 2-8
	stan/eval officers and check pilots, and does he/she	-
	communicate with them on a regular basis?	CAPR 50-11 para 2
h.	If your wing has a glider program, how do you	•
	manage the program (i.e. glider pilots, tow pilots,	CAPR 60-1 Chap 5
		1

	TAB C-4: AIRCRAFT MANAGEMENT	
	ITEM	REFERENCE
1.	How do you manage the wing aircraft inventory?	
	a. CAP Forms 37a	CAPR 67-4 para 2-6
	b. Registration	CAPR 67-4 para 2-7
2.	How do you transfer an aircraft? When was the last transfer? Why?	CAPR 67-4 para 3-7
	Headquarters notification?	
	• Yes	
	■ No	
3.	How do you manage the aircraft and glider maintenance	
	program?	
	a. Centralized Maintenance Management Program	CAPR 66-1 para 4
	Supplement	
	b. Wing Supplement for Flying Hour Costs	CAPR 66-1 para 5
	c. Aircraft maintenance records	CAPR 66-1 para 2b
	d. Airworthiness Standards	CAPR 66-1 para 2f
	e. Time in Service	
4.	How do you track routine maintenance such as oil	FARs and CAPR 66-1
	changes and corrosion control?	para 8
5.	How do you monitor operations costs?	
	a. Record of maintenance cost	CAPR 66-1 para 14
	b. Flying hour cost calculations	CAPR 66-1 para 14a
	c. Flying hour reimbursement calculations	CAPR 66-1 para 14b
6.	Is the additional equipment maintained in each aircraft's	
	baggage compartment accounted for on every flight's	
	weight & balance?	
7.	Inspect aircraft in accordance with attached Aircraft	
	Inspection Checklist	

### **CAPF 37A, AUG 00**

(www.capnhq.gov)

			Shipping and R	Shipping and Receiving Document for Aircraft	nent for Aircra	ıft		
Doc Number Issuing/Disposal Activity	ng/Disposal Activ	ıty	Type of Action:			Doc Number Receiving Activity	eiving Activity	
Charter Number Shipped From:	r Shipped Fro	m:	Receipt	Custody Receipt_		Charter Numb	Charter Number Shipped To:	
			Transfer	Report of Survey	1			
			Disposal	Update				
Asset Number	Tail Number	Serial Number	Year Manufactured		Make	Model	Fund Source	Cost
Remarks:								
			Certificate for F	Certificate for Receipt by Wing				
l certify that the	e property list	ed hereon is CA	certify that the property listed hereon is CAP property, that it will be safeguarded and maintained, and be used for	t it will be safeg	uarded and m	aintained, and	be used for	
CAP activities	only. The und	ersigned office	CAP activities only. The undersigned officer does hereby accept accountability for the above property.	ccept accountak	ility for the a	bove property.		
Typed Name, Grade of	rade of	,					,	
Commander			,	Signature			Date	
					488000			
Equipment List								
ltem	Make	Model	<b>Serial Number</b>			Remarks		
Audio Panel								
Nav/Com								
Nav/Com								
DME								
ADF								
Transponder								
GPS								
FM Radio								
DF								
Intercom					-			
Autopilot		-						
CAP Review For Completeness	ompleteness		LO Signature			CAP USAF LR/LG Signature	Signature	
Signature		Date	Date			HQ CAP-USAF Signature	gnature	
CAP FORM 37A, AUG 00	۱, AUG 00		PREVIOUS EDITI	PREVIOUS EDITIONS WILL NOT BE USED	E USED		OPR/ROUTING: LG	

AIRCRAFT COMPLIANCE INSPE	CTI	ON	CHECKLIST
Date/Wing: Current Tach. Time	e		
Registration # N Date/Tach time las	t mid-cy	ycle	
Make/Model/Year:/ Date/Tach time las	t 100-hi	r	
Inspector(s): Date/Tach time last annual/			
1. Aircraft Records	Y	N	Comments
a. Engine Logbook			
1 Verify engine oil change history:			
- Check tach time of last two 100 hour inspections; 10% overfly allowed to fly to			
ferry if next 1 is same % under 100 hours [CAPR 66-1 ¶ 8a/9a(3)]			
- Check tach time of last mid-cycle oil change 40-60 hours w/engine filter, 25 hrs			
max if no filter, 4 months max regardless of time [66-1 ¶ 8a/9a(3)]			
2 Verify engine has not exceeded TBO [CAPR 66-1 ¶ 10a]			
b. Airframe and/or Avionics Logbook			
1 Check tach time of last two 100 hour inspections [CAPR 66-1 ¶ 8b]			
2 Check tach time & date of last two annual inspections [CAPR 66-1 ¶ 8c]			
- No overfly auth.; may not fly after end of the same cal. mo. of next yr w/o FAA pe	rmit		
3 AD Compliance check completed at last 100hr/Annual [CAPR 66-1 ¶ 2b]			
4 Service Bulletins check completed at last 100hr/Annual [CAPR 66-1 ¶ 2b]			
5 Pitot/Static System check due by end of 24th month [CAPR 66-1 ¶ 8e(1)]			
6 Altimeter System check due by end of 24th month [CAPR 66-1 ¶ 8e(1)]			
7 Transponder System check due by end of 24th month [CAPR 66-1 ¶ 8e(2)]			
8 ELT battery expiration date entered in maintenance records [FAR 91.207]			
9 Eng mounts replaced last 5 yrs or at closest overhaul [CAPR 66-1 ¶ 10a]			
10 Fluid Hoses (except 172R & S) replaced last 5 years [CAPR 66-1 ¶ 10a]			
11 Determine date and value of aircraft's last weight & bal. [FARs]			
12 Verify corrosion control treatment has been completed [CAPR 66-1 ¶ 9b]			
(Perform annually in coastal areas; biannually in other areas)			
c. VOR operational check (within 30 days if A/C to fly IFR) [CAPR 66-1 ¶ 8e(3)]			
d. Propeller Logbook			
Verify prop. TBO & prop. governor TBO not exceeded [CAPR 66-1 ¶ 10b]			
e. FAA Form 337's and FAA Supplemental Type Certificates (STCs)			
1 FAA Fm 337 and STCs on file (ie: 180 hp engine mod.) [CAPR 66-1 ¶ 2c]			
2 Verify STC airspeeds and procedures match aircrew checklist in A/C			
f. Shipping and Receiving Document for Aircraft (CAPF 37A)			
1 Verify the CAPF 37A has A/C assigned to its current unit [CAPR 67-1 ¶ 3-9]			
2 Verify com/nav list on the CAPF 37A matches the A/C? [CAPR 67-4 ¶ 2-6]			
2. Aircraft Interior			
a. Obvious defects, leaks, corrosion, cleanliness and condition of interior			
b. Required Placards:			
1 "Not for Hire" (4" X 6", white, protected) [CAPR 66-1 ¶ 6a]			
2 "Max Crosswind" placard displayed [CAPR 66-1 ¶ 6b]			
3 "Cessna Seat Slippage Warning" (except C-172R & later) [CAPR 66-1 ¶ 6c]			
4 Operating Limits (all placards required by POH) [FAR 91.9]			
c. Avionics & control lock installed when A/C not in use [CAPR 66-1 ¶ 9d]			
d. Fire Extinguisher-fixed mount, serviceable unit with gauge [CAPR 66-1 ¶ 11b]			
e. CO Detector-12 or 18 mo. disposable; repl every 12 mos. [CAPR 66-1 ¶ 11g]			
f. Shoulder Harnesses - required for pilot & copilot [CAPR 66-1 ¶ 11a]			
- new A/C have 90 days to comply by installing shoulder harnesses			

#### CAP WING COMPLIANCE INSPECTION GUIDE

#### 1 Feb 05

g. Cessan seat railstracks - inspect for cracks and wear - annotate any elongated holes present in seat rails h. Secondary seat stop - on lower right side of pilots seat - excent Cessan 172R and later models - excent Cessan 172R and later models - excent Cessan 172R and later models - ELT battery expiration date marked on ELT - [FAR 91.207] j. ELT battery expiration date marked on ELT - [FAR 91.207] k. Required documents aboard aircraft: A-R-O-W - Airwordiness Certificate from FAA - [FAR 91.203] 2 Registration from FAA - [FAR 91.203] 3 Operating Handbook - [FAR 91.203] 4 Weight and Balance - current (check vs. item 1b(11) above) - [FAR 91.9] 5 Ley object to the service of					,
h. Secondary seat stop - on lower right side of pilots seat   CAPR 66-1 ¶ 11c	g.	Cessna seat rails/tracks - inspect for cracks and wear [AD 87-20-03 rev 2]			
- excent Cessna 172R and later models  i. Cargo Tie-Down or Net if any cargo is stored in A/C [CAPR 66-1 ¶ 111]  k. Required documents aboard aircraft: A-R-O-W  I. Airworthiness Certificate from FAA [FAR 91.203]  2. Registration from FAA [FAR 91.203]  3. Operating Handbook [FAR 91.203]  4. Weight and Balance - current [check vs. item 1b(11) above] [FAR8]  - if multiple versions exist, then all but most recent marked "superseded"  - Survival Kit-mandatory but contents specified by each wing [CAPR 66-1 ¶ 1th]  - check kit contents for items that have passed their expiration date  3. Aircraft Exterior  a. Aircraft Exterior  a. Aircraft Forperly chocked and tied down [CAPR 66-1 ¶ 15]  - no chains to hardened anchor noints, proper ropes or straps  b. Check aircraft for obvious defects, leaks, cleanliness, and condition of paint  - check airframe for corrosion, esp, at door openings & wing roots  c. Check brakes for leaks, wear and obvious defects [A/C Service Manual]  d. Check tires for proper air pressure and serviceability [A/C Service Manual]  d. Check tires for proper air pressure and serviceability [A/C Service Manual]  e. Ensure proper door hinge pins are installed [CAPR 66-1 ¶ 16]  - both ends braded or cotter pin at bottom; no quick release pins w/o waiver  f. Pitot tube condition, ensure cover(s) are installed [CAPR 66-1 ¶ 9c]  g. Engine cowling for proper fit, security, contour and fasteners [CAPR 66-1 ¶ 9c]  g. Engine cowling for proper fit, security, contour and fasteners [CAPR 66-1 ¶ 9c]  g. External Identification Plate [CAPR 66-1 ¶ 7c]  - frepropor //builder's name, model, & serial number etched, stamped, or engraved on aft exterior  - on pre-Mar 7, 1988 models plate may be interior/exterior near entrance, but model & serial number must be on aft fuselane  - CAP and "Prop & Bar" decals on wings [CAPR 66-1 Ach 1]  d. Exterior and Interior lighting  - Landing and taxi lights  d. Pulse lights  A. Barting Baccon - working if installed on aircraft [FAR 91.209]		- annotate any elongated holes present in seat rails			
i. Cargo Tie-Down or Net if any cargo is stored in A/C [CAPR 66-1 ¶ 11f]   J. ELT battery expiration date marked on ELT [FAR 91.207]   J. Airworthiness Certificate from FAA [FAR 91.203]   J. Airworthiness Certificate from FAA [FAR 91.204]   J.	h.	Secondary seat stop - on lower right side of pilots seat [CAPR 66-1 ¶ 11c]			
j. ELT battery expiration date marked on ELT [FAR 91.207]  k. Required documents aboard aircraft; AR-O-W  1 Airworthiness Certificate from FAA [FAR 91.203]  2 Registration from FAA [FAR 91.203]  3 Operating Handbook [FAR 91.9]  4 Weight and Balance - current [check vs. item 1b(11) above] [FAR8]  - if multiple versions exist, then all but most recent marked "sunerseded"  1. Survival Kit-mandatory but contents specified by each wing [CAPR 66-1 ¶ 11h]  - check kit contents for items that have passed their expiration date  3. Aircraft Exterior  a. Aircraft Exterior  a. Aircraft froperly chocked and tied down [CAPR 66-1 ¶ 15]  - no chains to hardened anchor points, proper ropes or straps  b. Check aircraft for obvious defects, leaks, cleanliness, and condition of paint  - check airframe for corrosion, esp. at door openings & wing roots  c. Check brakes for leaks, wear and obvious defects [AC Service Manual]  d. Chock tires for proper air pressure and serviceability [AC Service Manual]  e. Ensure proper door hinge pins are installed [CAPR 66-1 ¶ 11e]  - both ends braded or cotter pin at bottom; no quick release pins w/o waver  f. Pitot tube condition, ensure cover(s) are installed [CAPR 66-1 ¶ 9e]  g. Engine cowling for proper fit, security, contour and fasteners [CAPR 66-1 ¶ 9e]  g. Engine cowling for proper fit security, contour and fasteners [CAPR 66-1 ¶ 9e]  f. External Identification Plate [CAPR 66-1 ¶ 7c]  - in propeller condition - evidence of prop strikes, leaks, dents, nicks, corrosion  j. External Identification Plate [CAPR 66-1 ¶ 7c]  - in propeller condition - evidence of prop strikes, leaks, dents, nicks, corrosion  j. External Identification Plate [CAPR 66-1 ¶ 7c]  - in propeller condition - evidence of prop strikes, leaks, dents, nicks, corrosion  j. External Identification Plate [CAPR 66-1 ¶ 7c]  - in propeller condition - evidence of prop strikes, leaks, dents, nicks, corrosion  - in propeller condition - evidence of prop strikes, leaks, dents, nicks, corrosion  - in propeller condition - evidence of		- except Cessna 172R and later models			
k. Required documents aboard aircraft; A-R-O-W  1 Airworthiness Certificate from FAA [FAR 91.203]	i.	Cargo Tie-Down or Net if any cargo is stored in A/C [CAPR 66-1 ¶ 11f]			
Airworthiness Certificate from FAA	j.	ELT battery expiration date marked on ELT [FAR 91.207]			
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3 Operating Handbook [FAR 91.9] 4 Weight and Balance - current [check vs. item 1b(11) above] [FAR8] - if multiple versions exist, then all but most recent marked "superseded" - check kit contents for items that have passed their expiration date  3. Aircraft Exterior  a. Aircraft properly chocked and tied down [CAPR 66-1 ¶ 1b] - no chains to hardened anchor noints, proper ropes or straps Check aircraft for obvious defects, leaks, cleanliness, and condition of paint - check airframe for corrosion, esp. at door openings & wing roots  c. Check brakes for leaks, wear and obvious defects [A/C Service Manual] d. Check tires for proper air pressure and serviceability [A/C Service Manual] e. Ensure proper door hinge pins are installed [CAPR 66-1 ¶ 1c] - both ends braded or cotter pin at bottom; no quick release pins w/o waiver f. Pitot tube condition, ensure cover(s) are installed [CAPR 66-1 ¶ 9c] g. Engine cowling for proper fit, security, contour and fasteners [CAPR 66-1 ¶ 9c] h. Propeller condition - evidence of prop strikes, leaks, dents, nicks, corrosion i. External Identification Plate [CAPR 66-1 ¶ 7c] - fireproof wbuilder's name, model, & serial number etched, stamped, or engraved on aff exterior - on pre-Mar 7, 1988 models plate may be interior/exterior near entrance, but model & serial number must be on aff fuselage j. CAP Seal - 12° diameter seal on door [LGM Letter, 20 Mar 02] k. "USAF AUX" in 6" letters on vertical stabilizer [LGM Letter, 20 Mar 02] c. Landing and taxi lights d. Pulse lights c. Nav/Position-green right, red left, white aft; sunset-sunrise [FAR 91.209] f. Rotating Beacon - working if installed on aircraft [FAR 91.209]	1.	Airworthiness Certificate from FAA [FAR 91.203]			
4 Weight and Balance - current [check vs. item 1b(11) above] [FARs]  - if multiple versions exist, then all but most recent marked "superseded"  1. Survival Kit-mandatory but contents specified by each wing [CAPR 66-1 ¶1h] - check kit contents for items that have passed their expiration date  3. Aircraft Exterior  a. Aircraft properly chocked and tied down [CAPR 66-1 ¶15] - no chains to hardened anchor points, proper ropes or straps  b. Check aircraft for obvious defects, leaks, cleanliness, and condition of paint - check airframe for corrosion, esp. at door openings & wing roots  c. Check brakes for leaks, wear and obvious defects [A/C Service Manual] d. Check tires for proper air pressure and serviceability [A/C Service Manual] - both ends braded or cotter pin at bottom; no quick release pins w/o waiver  f. Pitot tube condition, ensure cover(s) are installed [CAPR 66-1 ¶1c] - both ends braded or cotter pin at bottom; no quick release pins w/o waiver  f. Propeller condition - evidence of prop strikes, leaks, dents, nicks, corrosion - properly condition - evidence of prop strikes, leaks, dents, nicks, corrosion - CAP Seal - 12° diameter seal on door [LGM Letter, 20 Mar 02] - CAP Seal - 12° diameter seal on door [LGM Letter, 20 Mar 02] - CAP and "Prop & Bar" decals on wings [CAPR 66-1 Atch 1] - CAP and "Prop & Bar" decals on wings [CAPR 66-1 Atch 1] - CLE anding and taxi lights - Landing and taxi lights - Rotating Beacon - working if installed on aircraft [FAR 91.209]	2	Registration from FAA [FAR 91.203]			
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- both ends braded or cotter pin at bottom; no quick release pins w/o waiver  f. Pitot tube condition, ensure cover(s) are installed [CAPR 66-1 ¶ 9c] [CAPR 66-	d.	Check tires for proper air pressure and serviceability [A/C Service Manual]			
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g. Engine cowling for proper fit, security, contour and fasteners [CAPR 66-1¶9c] h. Propeller condition - evidence of prop strikes, leaks, dents, nicks, corrosion i. External Identification Plate [CAPR 66-1¶7c] - fireproof w/builder's name, model, & serial number etched, stamped, or engraved on aft exterior - on pre-Mar 7, 1988 models plate may be interior/exterior near entrance, but model & serial number must be on aft fuselage j. CAP Seal - 12" diameter seal on door [LGM Letter, 20 Mar 02] k. "USAF AUX" in 6" letters on vertical stabilizer [LGM Letter, 20 Mar 02] l. CAP and "Prop & Bar" decals on wings [CAPR 66-1 Atch 1]  4. Exterior and Interior lighting a. Interior Overhead (flood/dome) b. Instruments c. Landing and taxi lights d. Pulse lights e. Nav/Position-green right, red left, white aft; sunset-sunrise [FAR 91.209] f. Rotating Beacon - working if installed on aircraft [FAR 91.209]		- both ends braded or cotter pin at bottom; no quick release pins w/o waiver			
h. Propeller condition - evidence of prop strikes, leaks, dents, nicks, corrosion  i. External Identification Plate [CAPR 66-1 ¶ 7c] - fireproof w/builder's name, model, & serial number etched, stamped, or engraved on aft exterior - on pre-Mar 7, 1988 models plate may be interior/exterior near entrance, but model & serial number must be on aft fuselage  j. CAP Seal - 12" diameter seal on door [LGM Letter, 20 Mar 02]   k. "USAF AUX" in 6" letters on vertical stabilizer [LGM Letter, 20 Mar 02]   l. CAP and "Prop & Bar" decals on wings [CAPR 66-1 Atch 1]   4. Exterior and Interior lighting   a. Interior Overhead (flood/dome)   b. Instruments   c. Landing and taxi lights   d. Pulse lights   e. Nav/Position-green right, red left, white aft; sunset-sunrise [FAR 91.209]   f. Rotating Beacon - working if installed on aircraft [FAR 91.209]	f.	Pitot tube condition, ensure cover(s) are installed [CAPR 66-1 ¶ 9c]			
i. External Identification Plate [CAPR 66-1 ¶ 7c]   - fireproof w/builder's name, model, & serial number etched, stamped, or engraved on aft exterior  - on pre-Mar 7, 1988 models plate may be interior/exterior near entrance, but model & serial number must be on aft fuselage  j. CAP Seal - 12" diameter seal on door [LGM Letter, 20 Mar 02]    k. "USAF AUX" in 6" letters on vertical stabilizer [LGM Letter, 20 Mar 02]    l. CAP and "Prop & Bar" decals on wings [CAPR 66-1 Atch 1]    4. Exterior and Interior lighting	g.	Engine cowling for proper fit, security, contour and fasteners [CAPR 66-1 ¶ 9c]			
- fireproof w/builder's name, model, & serial number etched, stamped, or engraved on aft exterior - on pre-Mar 7, 1988 models plate may be interior/exterior near entrance, but model & serial number must be on aft fuselage  j. CAP Seal - 12" diameter seal on door [LGM Letter, 20 Mar 02]  k. "USAF AUX" in 6" letters on vertical stabilizer [LGM Letter, 20 Mar 02]  l. CAP and "Prop & Bar" decals on wings [CAPR 66-1 Atch 1]  4. Exterior and Interior lighting  a. Interior Overhead (flood/dome)  b. Instruments c. Landing and taxi lights d. Pulse lights e. Nav./Position-green right, red left, white aft; sunset-sunrise [FAR 91.209]  f. Rotating Beacon - working if installed on aircraft [FAR 91.209]	h.	Propeller condition - evidence of prop strikes, leaks, dents, nicks, corrosion			
- on pre-Mar 7, 1988 models plate may be interior/exterior near entrance, but model & serial number must be on aft fuselage  j. CAP Seal - 12" diameter seal on door [LGM Letter, 20 Mar 02]	i.	External Identification Plate [CAPR 66-1 ¶ 7c]			
j. CAP Seal - 12" diameter seal on door [LGM Letter, 20 Mar 02] k. "USAF AUX" in 6" letters on vertical stabilizer [LGM Letter, 20 Mar 02] l. CAP and "Prop & Bar" decals on wings [CAPR 66-1 Atch 1]  4. Exterior and Interior lighting a. Interior Overhead (flood/dome) b. Instruments c. Landing and taxi lights d. Pulse lights e. Nav./Position-green right, red left, white aft; sunset-sunrise [FAR 91.209] f. Rotating Beacon - working if installed on aircraft [FAR 91.209]		- fireproof w/builder's name, model, & serial number etched, stamped, or engraved on	aft ext	erior	
k. "USAF AUX" in 6" letters on vertical stabilizer [LGM Letter, 20 Mar 02]  1. CAP and "Prop & Bar" decals on wings [CAPR 66-1 Atch 1]  4. Exterior and Interior lighting  a. Interior Overhead (flood/dome)  b. Instruments  c. Landing and taxi lights  d. Pulse lights  e. Nav./Position-green right, red left, white aft; sunset-sunrise [FAR 91.209]  f. Rotating Beacon - working if installed on aircraft [FAR 91.209]		- on pre-Mar 7, 1988 models plate may be interior/exterior near entrance, but model &	serial	numb	er must be on aft fuselage
1. CAP and "Prop & Bar" decals on wings [CAPR 66-1 Atch 1]  4. Exterior and Interior lighting  a. Interior Overhead (flood/dome)  b. Instruments  c. Landing and taxi lights  d. Pulse lights  e. Nav./Position-green right, red left, white aft; sunset-sunrise [FAR 91.209]  f. Rotating Beacon - working if installed on aircraft [FAR 91.209]	j.	CAP Seal - 12" diameter seal on door [LGM Letter, 20 Mar 02]			
4. Exterior and Interior lighting  a. Interior Overhead (flood/dome)  b. Instruments  c. Landing and taxi lights  d. Pulse lights  e. Nav./Position-green right, red left, white aft; sunset-sunrise [FAR 91.209]  f. Rotating Beacon - working if installed on aircraft [FAR 91.209]	k.	"USAF AUX" in 6" letters on vertical stabilizer [LGM Letter, 20 Mar 02]			
a. Interior Overhead (flood/dome)  b. Instruments  c. Landing and taxi lights  d. Pulse lights  e. Nav./Position-green right, red left, white aft; sunset-sunrise [FAR 91.209]  f. Rotating Beacon - working if installed on aircraft [FAR 91.209]	1.	CAP and "Prop & Bar" decals on wings [CAPR 66-1 Atch 1]			
b. Instruments c. Landing and taxi lights d. Pulse lights e. Nav./Position-green right, red left, white aft; sunset-sunrise [FAR 91.209] f. Rotating Beacon - working if installed on aircraft [FAR 91.209]	4. E	xterior and Interior lighting			
c. Landing and taxi lights d. Pulse lights e. Nav./Position-green right, red left, white aft; sunset-sunrise [FAR 91.209] f. Rotating Beacon - working if installed on aircraft [FAR 91.209]	a.	Interior Overhead (flood/dome)			
d. Pulse lights  e. Nav./Position-green right, red left, white aft; sunset-sunrise [FAR 91.209]  f. Rotating Beacon - working if installed on aircraft [FAR 91.209]	b.	Instruments			
e. Nav./Position-green right, red left, white aft; sunset-sunrise [FAR 91.209]  f. Rotating Beacon - working if installed on aircraft [FAR 91.209]	c.	Landing and taxi lights			
f. Rotating Beacon - working if installed on aircraft [FAR 91.209]	d.	Pulse lights			
	e.	Nav./Position-green right, red left, white aft; sunset-sunrise [FAR 91.209]			
g. Anti-Collision Strobe - working if installed on aircraft [FAR 91.209]	f.	Rotating Beacon - working if installed on aircraft [FAR 91.209]			
	g.	Anti-Collision Strobe - working if installed on aircraft [FAR 91.209]			

(	Comments:			

	TAB C-5: COMMUNICATIONS	
	ITEM	REFERENCE
1.	Is the Director of Communications (DC) appointed in writing on a CAPF 2a?	CAPR 100-2 para 3-2
	<ul> <li>Provide a copy of the Transfer of Communications</li> <li>Property Responsibility statement.</li> </ul>	CAPR 100-2 para 3-2
2.	◆ Provide a copy of the following:	CAPR 100-1 Vol 1 para 3-2
	<ul> <li>a. Last two quarterly H-1 Reports</li> <li>b. Revalidated wing CEAR (S-8) report (should be accomplished between 1 Jan and 31 Mar)</li> </ul>	CAPR 100-2 para 3-9b
	c. Revalidated subordinate unit S-8 reports	CAPR 100-2 para 3-9c
3.	Does the wing hold annual unannounced communications exercises?  a. Are the required reports forwarded to the Region DCS/Comm. within 30 days?	CAPR 100-1, Vol 1, para 3-3b
	b. Please have copies of the summary reports and critiques available for inspection?	
4.	Provide a copy of the wing's annual communication meeting participant logs and summaries as forwarded to Region/DC within 30 days?	CAPR 100-1 Vol 1 para 5- 5b
5.	<ul> <li>Provide a copy of the following:</li> <li>a. Wing Emergency Communications Plan</li> <li>b. Wing Operations &amp; Training Communication Plan</li> <li>c. Wing Repeater Plan (includes listing of operational repeaters and ensure list matches on-line repeater directory)</li> <li>d. Do these plans reference the current regulations (CAPR 100-1 Vol 1 and Vol 3)?</li> </ul>	CAPR 100-1 Vol 1 para 2-2 CAPR 100-1 Vol 1 para 2-3 CAPR 100-1 Vol 1 para 2-4 CAPR 100-1 Vol 1 para 2-5
6.	<ul> <li>In an effort to meet requirements to protect information relating to the assignment of Air Force frequencies, has the Wing: <ul> <li>a. Reviewed all plans, supplements and other documents to determine whether they contain lists of CAP frequency assignments?</li> <li>b. Removed all such documents from public access such as the Web?</li> <li>c. Ensured that no such documents are released to outside agencies without prior approval of HQ CAP/DOK and CAP-USAF?</li> <li>d. Ensured that all documents containing frequency information are marked "Unclassified// For Official Use Only" at the top and bottom of each page and have the official disclaimer on the front page of each document?</li> </ul> </li> </ul>	National Commander's Policy Letter dated 4 Feb 05
7.	Is the DC utilizing the Communications Equipment	CAPR 100-2 para 1-3e(1)

	14	of Contract (CEMC)	
	_	nt System (CEMS)?	
	_	ne Communications Inventory List, can the	
	DC sho	w accountability for the wing communication	
	invento	ry (all units)?	
	<ul> <li>Do</li> </ul>	the CAPFs 37, Transaction Registers and/or	
	S-8	agree with the inventory list?	
	b. Does th	e wing maintain all mandatory	CAPR 100-2 para 2-1
	commu	nication equipment files?	
	c. Does th	e wing create all required "optional" files	CAPR 100-2 para 2-2
	when th	e appropriate transaction occurs?	_
		individual issues of communications	CAPR 100-2 para 3-5b(2)
	equipm	ent revalidated annually?	_
	e. Does th	e DC assure the equipment is returned when	CAPR 100-2 para 3-5b(4)
	member	rs do not renew?	2
	f. Can the	DC demonstrate how the current assignment	CAPR 100-1 Vol 1 para 7-9
	and dist	ribution of corporate equipment supports the	and CAPR 100-2 para 1-4a
		inications Plans?	1
	■ Is ea	quipment distributed in accordance with a	
		designed to ensure mission support?	
	_	PFs 37C and 37D used to issue, transfer	CAPR 100-2 para 3-3
	_	lispose of communications equipment?	1
		provide copies of CAPFs 37C and 37D.	
	_	our equipment meet NTIA standards	
8.		ications equipment being distributed IAW the	SOW and Communications
		Communications Table of Allowances?	Table of Allowances v1.1
	rr		

	TAB D-1: PROFESSIONAL DEVELOPMENT	
	ITEM	REFERENCE
1.	Has the Director of Professional Development (DPD) been appointed in writing?	CAPR 35-1 para 3
2.	<ul><li>a. Has the wing commander assigned a wing Test Control Officer (TCO) in writing?</li><li>b. Does the wing have copies of unit TCO appointments?</li></ul>	CAPR 50-4 para 1-2a
	c. Are testing materials inventoried at least every 90 days and test inventory logs maintained for at least 24 months?	CAPR 50-4 para 1-5 & 2-6
	<ul><li>d. Are testing materials properly secured?</li><li>e. How are Air Force Institute for Advanced</li></ul>	CAPR 50-4 para 1-4; 2-4
	Distributed Learning (AFIADL) course examinations being routed and controlled by the wing TCO?	CAPR 50-4 Chap 2 and CAPR 50-17 para 8- 1b(3)(d)
3.	Are the Professional Development Reports (PDR) updated and are the PDRs being used as a management tool by Professional Development Officers (PDOs), commanders and the wing?	CAPR 50-17 para 2-6
4.	Are the CAPFs 45b current and up to date?	CAPR 50-17 para 2-4b
5.	<ul> <li>Is Level I Training being offered quarterly?</li> <li>Please provide copies of CAPFs 11 for Level I's conducted during the last 2 years.</li> </ul>	CAPR 50-17 para 3-6
6.	Have all senior members who are assigned a duty position working with cadets or have received a CAP promotion completed Cadet Protection Policy Training (CPPT)?	CAPR 50-17 Para 3-4
7.	Has the wing conducted a Squadron Leadership School (SLS) and a Corporate Learning Course (CLC) at least annually?	CAPR 50-17 para 4-6b and 5-3c
	■ Please review your process for CAPFs 11 for SLS and CLC course completions. Are they signed by the wing commander and forwarded to HQ CAP/LMMR NLT 14 days after completion of the course?	CAPR 50-17 para 4-6d and 5-3e CAPR 50-17 para 4-6e and 5-3f
8.	What is your system to ensure Professional Development awards are processed in a timely and appropriate manner?	CAPR 50-17 para 2-5

	TAB D-2: CHAPLAIN SERVICE	
	ITEM	REFERENCE
1.	How long have you been the wing chaplain?	CAPR 265-1 para 14f
2.	Have you met the minimum requirements; Formal Education Requirement	CAPR 265-1 para 6c
	<ul> <li>Do Moral Leadership Officers (MLO) meet the minimum educational requirement</li> </ul>	CAPR 265-1 para 7
3.	Describe your Chaplain Service program, to include recruitment efforts	CAPR 265-1
4.	Is the distinction between Chaplains and MLOs evident especially in matters of privileged communication and confidentiality?	CAPR 265-1 para 17
5.	Do you meet at least biennially with Chaplains/MLOs assigned to your Wing? What steps do you take to ensure religious services are provided at weekend activities?	CAPR 265-1 para 13a and 14f CAPP 221 para 3-1
6.	How do you use the listing of Chaplain Service personnel assigned to your Wing that Deputy Director Chaplain Service periodically furnishes to you?  a. Do you initiate a CAP Form 2a on chaplain	CAPR 265-1 para 9  CAPR 39-2 para 1-11
	<ul><li>personnel who need to be transferred?</li><li>b. How do you coordinate with appropriate staff agencies to ensure the promotions of Chaplain Service personnel in your Wing who have met requirements for promotion, are processed in a timely manner?</li></ul>	CAPR 50-17
7.	<ul> <li>Have the members of the Wing Chaplain Service met the reporting requirements outlined in CAPR 265-1?</li> <li>a. Have all Chaplains and MLOs submitted a CAPF 34 to you by the required date?</li> <li>b. Please provide copies of your CAPFs 34a as sent to NHQ NLT 30 Jan and 30 Jul.</li> </ul>	CAPR 265-1  CAPR 265-1 para 8a  CAPR 265-1 para 8b
8.	Providing for the ongoing training of chaplains and MLOs is an important part of a Wing Chaplain's job.  a. How do you encourage chaplain participation in the total Professional Development training program (i.e., promotions, etc.)?  b. How do you encourage Chaplains and MLOs to attend the Chaplain Service Region Staff College?  c. How do you insure Chaplain Service personnel are involved in wing SAR/DR training programs?	CAPR 265-1 Sec C

	TAB D-3: FINANCE	
	ITEM	REFERENCE:
1.	a. Are accounting records maintained on an accrual basis of accounting?	CAPR 173-2 para 5g
	b. Does the wing use the standard accounting software supplied by NHQ?	CAPR 173-2 para 3a(4) and 8
	c. Is the Wing using the Chart of Accounts listed in CAPR 173-2	CAPR 173-2 para 7
	d. Is financial documentation organized, easily accessible, secure and maintained in compliance with CAPR 10-2	CAP 173-2 para 9
2.	a. Has a Finance Committee been established in writing? (Please have the written appointment available.)	CAPR 173-2 para 2b
	b. Who serves on the Committee?	CAPR 173-2 para 5
	c. What are the responsibilities of the finance	
	committee?	GAPR 172 2
	d. Does the State Director attend meetings?	CAPR 173-2 para 2b
	e. Does the Finance Committee compile the CAPF	CAPR 173-2 paras 5e and
	173-2c annually? Is it submitted on time?  f. Are all subordinate units included?	51(4)
	g. Please provide copies of minutes for the last 6	CAPR 173-2 para 5j
	months of Finance Committee Meetings.	Cri K 173 2 para 3j
	h. Please demonstrate that Finance Committee Minutes	CAPR 10-2 para 6 and
	are retained IAW with CAP regulations.	Table 1, Rule 11
3.	If state funding is received:	CAPR 173-2 para 5f and 10d
	♦ Is the annual report of state appropriations sent to	
	NHQ to arrive NLT 1 Nov of each year?	CAPR 173-2 para 5m
4.	How do you account for any donated land, buildings	CAPR 173-2 Atch 5 and
	and other fixed assets donated by:	CAPR 173-4
	a. The Department of Defense?	
	b. State or local governments?	
	c. Private individuals?	

	TAB D-3a: FINANCIAL PREVIEW	
	ITEM	REFERENCE:
*	This tab used by Wing Financial Analyst (WFA) in	their review prior to the CI.
1.	<ul><li>Who is the Wing Finance Officer?</li><li>a. What is his/her credentials/experience and how long in the position?</li><li>b. What checks and balances have been established to</li></ul>	CAPR 173-2 para 2a and 2b CAPR 173-1 para 2c CAPRs 173-1; 173-2; 173-3;
	avoid errors or misuse of funds?  c. Who has the authority to administer funds and sign checks for the checking accounts and authorize EFTs and on-line payment?	173-4 CAPR 173-2 para 10b
2.	<ul><li>Who serves on the Finance Committee?</li><li>a. Does the committee meet at least quarterly</li><li>b. Are there any significant issues noted in the Finance Committee minutes?</li></ul>	CAPR 173-2 para 5h
	c. Were expenditures over \$1,000 pre-approved by the Finance Committee?	CAPR 173-2 para 5j
	<ul> <li>d. Does a finance committee member perform and document quarterly audits of accounting records?</li> <li>(Please provide documentation of the last 4 audits)</li> <li>Review quarterly audits for omissions or deficiencies. Have they been corrected?</li> </ul>	CAPR 173-2 para 5k
	e. Is the State Director an advisory member?	CAPR 173-2 para 2b
3.	Review of bank account reconciliations  a. Are all accounts listed on the General Ledger and are they current in their reconciliations?	CAPR 173-2 para 10d
	b. Are all checks pre-numbered? Are all numbered checks accounted for?	CAPR 173-2 para 10b
	<ul><li>c. Are all voided checks accounted for?</li><li>d. Verify no pre-signed checks exist</li></ul>	CAPR 173-2 para 10b(1)(a) CAPR 173-2 para 10b(1)(b)
	<ul> <li>e. Is the NHQ EIN number (75-6037853) being used on all wing bank accounts?</li> <li>f. If not, has a NHQ waiver been granted?</li> </ul>	CAPR 173-2 para 100(1)(b) CAPR 173-2 para 11
	g. Are all wing/region funds are in federally insured institutions?	CAPR 173-2 para 10d
	h. If the Wing has more than 5 checking accounts, are they approved by NHQ/FM?	CAPR 173-2 para 10d
4.	<ul> <li>Select an appropriate sized sample of cancelled checks:</li> <li>a. Do all checks have a supporting invoice?</li> <li>b. Do all checks over \$500 have two signatures?</li> <li>c. Are any checks made payable to the signer(s)?</li> <li>d. Have all checks over \$1,000 been pre-approved by the Finance Committee?</li> </ul>	Standard accounting practice CAPR 173-2 para 10d(1)(c) CAPR 173-2 para 10d(1)(e) CAPR 173-2 para 5j

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5.	Select an appropriate sized sample of paid invoices:	CAPR 173-2 para 10b(3)
	Do all invoices have signatures approving payment?	
6.	Are aircraft maintenance income and expenses	CAPR 173-3 para 1a(2)(b)
	effectively tracked by tail number (Please provide a	
	P&L by tail number)?	
7.	If the wing is required to have a separate external audit:	
	a. ♦ Has the Wing Finance Committee notified	CAPR 173-2 Para 5b
	CAP/FMA of the auditor selected to perform the	
	annual financial audit?	
	b. ♦ Was the final audit report submitted? on time?	CAPR 173-2 Para 51(7)

	TAB D-4: ADMINISTRATION	
	ITEM	REFERENCE
1.	Is there an official set of CAP publications for the unit?  NOTE: access to the CAP website will suffice for hard	CAPR 5-4 para 2b(1)
	a. Are publications posted correctly? (N/A if web access)	CAPR 5-4 para 1g
	b. Are publications and forms spot-checked every 6 months and are the spot-checks documented? (N/A if web access)	CAPR 5-4 para 2a
	c. Are supplements and OIs kept to an absolute minimum?	CAPR 5-4 para 3
2.	Are procedures in place to ensure the most cost effective means available are being used to communicate with unit members, subordinate units, other states and regions, and the National Headquarters? Are all administrative communications completed IAW CAP guidelines?	CAPR 10-1 para 2d
	a. What procedures are there to ensure prompt action on all communications?	CAPR 10-1 para 6
	b. Are records filed properly?	CAPR 10-2
	c. Are cut-off instructions followed?	CAPR 10-2 para 9
	d. Are records screened for historical significance?	CAPR 10-2 para 10
	<b>NOTE:</b> Conduct frequent back-up of electronic files and store back-ups in another building.	CAPR 10-2 para 7

	TAB D-5: PERSONNEL	
	ITEM	REFERENCE
1.	Are all units properly designated and manned?	CAPR 20-3
2.	Is a current organization chart of the wing headquarters	CAPR 20-1 para 3b
	posted and current?	
3.	Are new membership applications handled properly?	CAPM 39-2 para 2-4 & 3-5
4.	Are all members properly assigned to a duty?	CAPR 35-1
5.	Is an Emergency Notification Data form (CAPF 60)	CAPR 35-2 para 1
	completed by each member prior to attending any CAP	
	activity away from his/her local community?	
6.	Do personnel records exist?	CAPM 39-2 para 1-7
7.	How do you manage the personnel program (renewals,	CAPM 39-2
	promotions, awards, etc.?)	CAPR 20-1 page 38

	TAB D-6: PUBLIC AFFAIRS	
	ITEM	REFERENCE
1.	How are you working with wing staff members to achieve HQ CAP's primary PA objectives to:	CAPR 20-1 page 39 and CAPR 190-1 page 1-1
	a. Increase public awareness of CAP, its missions and	2 0
	accomplishments, and CAP's contributions in support of the Air Force and national security?	
	b. Promote cooperation between CAP and other	
	aviation and emergency services organizations? c. Acquaint the public with the importance of	
	aerospace power to our national security?	CARR 100 1 Cl 0
2.	How do you prepare the unit PAOs to be fully capable Mission Information Officers (MIOs)?	CAPR 190-1 Chap 9
	a. Do you ensure MIOs can be contacted for a mission?	
	b. Do you ensure MIOs are fully involved with SAR,	
	DR, CD and other ES activities and kept fully	
	informed at all times?	
	c. How are MIOs properly trained to deal with the media, especially during actual missions?	
3.	How do you assist unit PAOs obtain proper training?	CAPR 190-1 page 4-2
	Specifically:	
	a. Training in news writing, film and digital	
	photography, web design	
	b. Recruiting and advertising	
4.	c. Newsletter production  How do you inform the media of CAP events?	
٦.	a. Are your news releases tailored to media needs?	CAPR 190-1 page 3-1
	b. Please provide an on-going list of media contacts?	CAPR 190-1 page 3-2
	c. Have you introduced yourself to these media	T 18
	contacts, either in person, by phone or in writing?	
5.	How do you keep CAP members informed?	CAPR 190-1 page 6-3
	a. Do you publish a unit newsletter?	CAPR 190-1 page 7-1
	b. How do you provide and receive updates from unit	CAPR 190-1 page 4-5 &
	PAOs?	4-6
	c. Do you use e-mail to carry out internal communications?	CAPR 190-1 page 6-1
	d. Does your wing manage a website on the Internet	CAPR 190-1 page 6-1
	and, if so, are your news releases published on it?  e. Although part of the "All Unit Mail-out", do you	
	e. Although part of the "All Unit Mail-out", do you ensure that all unit PAOs receive a copy of each	
	month's PresenTense, the HQ training newsletter for	
	PAOs?	
	f. Do you regularly submit news items and photos to	
	Civil Air Patrol News?	

6.	How do you assist the commander in managing controversies that have the potential to affect the wing?	CAPR 190-1 page 3-15
7.	How do you make your unit a part of the local community?	CAPR 190-1 page 5-1
	a. Do you involve wing staff in the interaction with local military, government, education, business, civic and media groups?	CAPR 190-1 page 5-2
	b. Do you inform these groups of CAP activities in AE, Cadet Programs, ES, SAR, CD and other mission areas?	CAPR 190-1 page 5-2
8.	♦ Present copies of the quarterly reports (CAPFs 190-1) submitted to NHQ over the past year.	CAPR 190-1 page 4-5
	Please provide a listing of all unit PAOs? How do you track unit PAO activities?? How do you track	CAPR 190-1 page 4-5
	unit PAO activities?	

	TAB D-7: SUPPLY	
	ITEM	REFERENCE
1.	Please provide a copy of your assignment as Supply Officer and the signed Transfer of Property Responsibility Statement	CAPR 67-1 para 3-2
2.	Have procedures been established to recover property from members who terminate membership in CAP or transfer to another unit?	CAPR 67-1 para 3-7d(2)
3.	Have the required files been established to maintain accountability of CAP property?  a. Is a CAPF 38, "Property Document Register", being	CAPR 67-1 paras 2-1 & 2-2 CAPR 67-1 para 2-1a
	used to record all transactions?  1) Is a new CAPF 38 Register started each Jan 1 <sup>st</sup> ?  2) Are document control numbers properly constructed and assigned to each transaction?	CAPR 67-1 para 3-4
	b. Are expendable property files established for filing of CAPFs 37 and 111 for receipts, issues and disposal documentation with the required justification?	CAPR 67-1 paras 2-1d and 2-2g
	c. Does the non-expendable property file contain copies of CAPF 37 or DD Forms 1348-1A as appropriate until the changes are reflected on the next S-3?	CAPR 67-1 para 2-1b
	d. Are the unit property inventories (S-3) reviewed upon receipt and processed as required for the annual inventory?	CAPR 67-1 para 3-12c and 3-12d
	<ul><li>e. Has a Wing Requirements (Want) List been submitted on time?</li><li>When and to who was it submitted?</li></ul>	CAPR 67-1 para 3-5
	f. Are non-expendable issues to individuals being approved by the Unit Commander and re-validated annually between 1 January and 15 April?	CAPR 67-1 para 3-7d
	Is there a separate folder for each individual or agency having non-expendable property issued?	CAPR 67-1 para 2-3a
4.	Are commercially procured and donated items properly identified on a CAPF 37?  a. Is each CAPF 37 properly processed?  b. Have the computers received from NHQ for the squadron connectivity project been received in the wing's supply system?  • Have all of these computers been issued to subordinate units?	CAPR 67-1 para 3-7c and 3-7d
5.	Is the redistribution or disposal of excess property (expendable and non-expendable) being accomplished IAW CAPR 67-1 and documented as required?	CAPR 67-1 para 4-1

6.	Are reports of survey processed on lost, stolen, damaged and destroyed property?	CAPR 67-1 para 4-8
	<ul> <li>Is a copy of the investigative report (fire or police) and/or other supporting documentation attached to the CAPF 37?</li> </ul>	CAPR 67-1 para 4-8f
7.	Does the supply officer ensure that property is safely stored and protected from the elements to prevent	CAPR 67-1 para 1-3k(2)
	deterioration?	
8.	How do you manage the Real Property Program?	CAPR 87-1
	a. Are CAP Real Property Surveys on file for all wing	
	units that own, rent, lease, occupy or use real property?	CAPR 87-1 para 7
	b. Is there a signed copy of the most recently submitted	CAPR 87-1 para 8
	S-6 on file at wing HQ?	_
	c. Are copies of all licenses, deeds, leases, rental	CAPR 67-1 para 2-2d
	agreements and Letter of Agreements (LOAs) on file	
	at Wing HQ?	

	TAB D-8: TRANSPORTATION	
	ITEM	REFERENCE
1.	Do vehicle record folders contain:	
	a. Current year Vehicle Inventory (S-2)?	CAPR 77-1 para
	b. Title (or Certificate of Origin)?	13b(4)(d)
	c. Copy of registration (in accordance with state law)?	CAPR 77-1 para 3a
	d. Completed CAPF 73 for current year plus previous	CAPR 77-1 para 3b
	year?	CAPR 77-1 para 3c
	e. History record of all maintenance repairs/expenses on	
	vehicles?	CAPR 77-1 para 3d
	f. Copy of the liability insurance card (original card	
	should be in the vehicle)?	CAPR 77-1 para 3e
	g. Vehicle justification form (CAPF 175)?	
		CAPR 77-1 para 3f
2.	Are vehicles operated and passengers carried IAW CAPR	
	77-1?	
	a. Valid state driver's license required	CAPR 77-1 para 5b
	b. Valid CAP Motor Vehicle Operator Identification	CAPR 77-1 para 5b
	Card (CAPF 75) required	GARRES 4
	<ul> <li>Are vehicles carrying passengers or towing trailers</li> </ul>	CAPR 77-1 para 6b
	only operated by drivers who are at least 21?	CARR 77.1
	c. Non-member passengers are approved in writing by	CAPR 77-1 para 6c
	region or wing commander	CADD 77.1 5.
	d. Operator driving records reviewed for any driving	CAPR 77-1 para 5c
	infractions incurred within the last two years prior to	
	issuing CAPF 75	CADD 77 1 mans 50
	e. Operators CAP motor vehicle operator identification	CAPR 77-1 para 5g
	card (CAPF 75) revalidated at time of state license	
3.	expiration date or every 5 yrs, whichever comes first Is vehicle maintenance performed on CAP vehicles IAW	CAPR 77-1 para 9b and
٥.	CAPR 77-1 and owner's manual?	Atch 6
	a. Records being maintained on all routine maintenance	CAPR 77-1 para 3d
	performed on vehicles?	CATIC 11-1 para su
	b. Major maintenance being submitted on rehab request	CAPR 77-1 para 9c(1)
	form (CAPF 70) to HQ CAP/LGT for reimbursement?	Critic // 1 para 5c(1)
	c. Emergency vehicle repair procedures being followed?	CAPR 77-1 para 9c(2)
4.	Please provide copies of all reports/forms required IAW	CAPR 77-1 para 13
''	CAPR 77-1 and state or local requirements	orari, i para re
	a. ♦ S-2, <i>CAP Vehicle Inventory Report</i> , forwarded	CAPR 77-1 para 13b(4)(c)
	through appropriate channels to meet 1 Oct suspense	1
	b. CAPF 37V, Shipping and Receiving Document for	CAPR 77-1 para 13b(4)(a)
	Vehicles and Trailers, forwarded through appropriate	ΣΠΙ ( , , ) pmu 130(¬)(u)
	channels so vehicle is added to the NHQ CAP invent-	
	tory database after approval and receipt of vehicle	

	c. CAPF 37V forwarded to HQ CAP/LGT after any	CAPR 77-1 para 16
	vehicle transfer or disposal	
	d. State or local reporting documentation (if required)	CAPR 77-1 para 13a
5.	Are all Vehicle Self Insurance (VSI) claims and	CAPR 77-1 para 11b
	premiums, submitted IAW CAPR 77-1?	
	a. Are VSI claims submitted within 60 days with all	CAPR 77-1 para 11e(9)(e)
	supporting documentation?	
	b. ♦ Is S-7 report signed and premiums submitted	CAPR 77-1 para 7b
	through appropriate channels to meet 1 October	
	suspense?	
	c. Are VSI windshield claims submitted thru appropriate	CAPR 77-1 para 12
	channels on CAPF 70?	1
6.	Conduct vehicle inspection in accordance with attached	
	Vehicle Inspection Checklist	

1	VEHICLE COMPLIANCE	IN	SPE	CT	ON	CH	ECK	LIST
WIN	WING: Date:			Odometer Reading:				
Vehi	Vehicle ID: Make:		Mode	el:		<u> </u>	Year:	
1.	Vehicle Documents	Y	N			Con	nments	
a.	Registration [CAPR 77-1 para 4]							
b.	Proof of Insurance [IAW State rules]							
2.	Vehicle Interior	Y	N					
a.	Vehicle interior's condition							
b.	First aid kit [CAPR 77-1 para 8j]							
c.	Fire extinguisher [CAPR 77-1 para 8j]							
d.	Instruments [CAPR 77-1 para 8a]							
e.	Horn [CAPR 77-1 para 8a]							
f.	Radio mounts [CAPR 77-1 para 8a]							
g.	Inspection stickers [IAW State laws]							
h.	Windows (operation & condition)							
i.	Windshield washer operation							
j.	Windshield wiper operation [para 8a]							
k.	Seat belts and safety devices [para 8a]							
3.	Vehicle Exterior	Y	N					
a.	Windshield wiper condition [para 8a]							
b.	Emergency flashers [para 8a]							
c.	Lights [CAPR 77-1 para 8a]							
d.	Back-up alarm [CAPR 77-1 para 8a]							
e.	Mirrors [CAPR 77-1 para 8a]							
f.	Exhaust system [CAPR 77-1 para 8a]							
g.	Leaks [CAPR 77-1 para 8a]							
h.	Tires [CAPR 77-1 para 8a]		LF	RF	LR	RR	Spare	
	Mfr's recommended pressure [CAP]	R 77-1						
	Actual pressure found para	9a(5)]						
	Recommended tire load range [CAP	R 77-1						
	Actual tire load range found par	a 8c]						
	General condition							
i.	General condition/damage							
j.	Markings, decals, numbers [77-1 para 10]							
4.	Engine Compartment	Y	N					
a.	Fluid levels [CAPR 77-1 para 8a]							
b.	Battery condition							
c.	Drive belts [CAPR 77-1 para 8a]							
d.	Hoses [CAPR 77-1 para 8a]							
e.	Leaks [CAPR 77-1 para 8a]							
5.	Driving Vehicle							
a.	Steering [CAPR 77-1 para 8a]							
b.	Brakes [CAPR 77-1 para 8a]							

	TAB D-9: DRUG DEMAND REDUCTION	
	ITEM	REFERENCE
1.	Does the wing have a Drug Demand Reduction	CAPR 51-1, Section II Goal
	Administrator (DDRA) properly assigned?	2 and Section III para 3-1
	Does the wing have a cadet Assistant DDRA?	CAPR 51-1 Goal 2c
2.	What units are eligible for DDR funding?	CAPR 51-1 Attachment 3
3.	Please provide a list of what units, funded or otherwise,	CAPR 51-1, Section II,
	that participate in the DDR Program?	Goal 2 and Attachment 4
	a. Is there a DDR Officer in each participating unit?	
	b. Please provide a list of all DDROs and Assistants	
4.	Have joint working relationships been established with	CAPR 51-1, Section I, para
	Air Force (active, Guard, Reserve), other Services,	1-1; Section II, Goal 1 and 2
	Federal Agencies and local community groups?	
5.	How have you increased awareness of substance abuse	CAPR 51-1, Section I, para
	issues and their impact on the individual, community	1-2c, Section II, and Goal 3
	and the mission? For instance:	
	a. Red Ribbon campaign	
	b. Community/Base-wide coalitions	CADD 52.16
	c. Encampment participation	CAPR 52-16
	d. Providing information to squadrons	CADD 51 1 Coation I man
6.	Does the wing participate in the voluntary School Program?	CAPR 51-1, Section I, para 1-2b and Section II Goal 4
		1-20 and Section II Goal 4
	<ul><li>a. What schools participate?</li><li>b. Who monitors the School Program?</li></ul>	
	c. Are the following standards maintained:	
	1) At least 20 active cadets per school?	
	2) At least 80% cadet retention?	
	3) At least 50% transition to a CAP unit or stay	
	with the School Program squadron?	
	4) At least 15% earn the Mitchell Award?	
7.	Did the wing develop a financial plan consistent with	CAPR 51-1, Section II,
	the DDR goals and objective?	Goal 5 and Section III paras
	♦ Please provide a copy of your last funding letter.	3-4 and 3-6
	<ul> <li>Does the wing match requested DDR funding by</li> </ul>	
	20%?	
8.	How does the wing measure DDR program	CAPR 51-1 Section II Goal
	effectiveness?	6
	a. Does the wing execute 100% of the DDR Program	
	Budget spending plan?	
	b. Does the wing statistically validate the program's	
	success?	
	c. Does the wing have a strategic plan covering FY04	
	through FY06? Please provide a copy.	
	d. How many AF, AFR & ANG family members are	

	participating in DDR activities?	
9.	Did the DDROs submit their quarterly and/or end of	CAPR 51-1, Section III,
	year activity reports to the DDRA in a timely manner?	para 3-5 and Attachment 4
	■ ◆ Did the DDRA submit the Wing quarterly activity	
	report (optional) and the end of year report	
	(mandatory) to the DDRC and NHQ in a timely	
	manner?	

	TAB E-1: COMMANDER	
	ITEM	REFERENCE
1.	How do you ensure all essential wing positions are	CAPR 35-1;
	filled with trained personnel?	CAPR 62-1 para 2a
2.	How do you ensure mandated training is	CAPR 35-1, 60-3, 50-17,
	accomplished? (Cadet Protection, etc.)	52-16
	<ul> <li>What procedures are followed in the event of a</li> </ul>	CAPR 52-10 para a(1) and
	sexual/physical abuse allegation involving a cadet?	a(2)
3.	Does the wing have any current and approved MOUs	CAPR 60-3 para 5-3b(1)
	with state or local agencies?	
4.	How do you, as the commander, support the safety	CAPR 62-1 paras 2b, 2e and
	program?	2f
	a. Do you review wing and subordinate unit safety	
	surveys and how are noted discrepancies corrected?	GARRAGO A
	b. Do you provide guidance and assistance to ensure	CAPR 62-1 para 1b
	that all units have an active safety program?	CAPP (2.1 1.10
	c. Do you have a published supplement to CAPR 62-1	CAPR 62-1 paras 1 and 8
	addressing Pilot Proficiency Program, and special policy guidance as necessary for local situations?	
	d. Describe your mishap notification procedure.	CAPR 62-2 para 4
	e. Have you had any vehicle accidents/incidents?	CAPR 62-2
	f. Have you assessed any member for loss or damage	CAPR 62-2 para 8a and
	to CAP property?	CAPR 77-1 para 11c
	g. How have you implemented Operational Risk	CAPR 62-1 para 1
	Management into CAP operations?	or in the or i put in i
5.	Describe your membership demographics (recruiting &	
	retention for both cadets and seniors)	
	a. To what do you attribute your success or shortfall?	
	b. How do you encourage parental participation?	CAPP 33-1 para 4
	c. Have you ever terminated a member? If so what	CAPR 35-3 para 6
	procedures did you follow?	
	d. What is your procedure for member suspension?	CAPR 35-1 para 6b
6.	Do you enforce the CAP Non-discrimination Policy	
	throughout your wing?	
	a. Do you maintain DoD Directives 5500.11 and	CAPR 39-1 para 2a(2)
	1020.1 at wing headquarters and are they available	
	for review upon request by any CAP member?	
	b. What is your procedure for handling/reporting	Nat'l Commander 's policy
	complaints alleging discrimination?	letter dated 1 Apr 03
	c. Have all members within your command been	N. O. L. C.
	briefed on the interim policy letter on complying	Nat'l Commander 's policy
	with CAP's Non-discrimination Policy and for	letter dated 1 Apr 03
7	reporting violations of that policy?	SOW, CARR 20 1 25
7.	Describe your internal communications procedures.	SOW; CAPR 20-1 page 25;

	a. How often do you and your staff visit subordinate	
	units?	
	b. How often do you meet with your staff and do you	CAPR 20-1 page 25
	keep minutes of staff meetings?	
8.	Describe your relationship with the Air Force Rescue	CAPR 60-3 para 1-4
	Coordination Center (AFRCC), AF National Security	
	Emergency Preparedness Center (AFNSEP), and state	
	and local emergency service agencies.	
9.	How are you engaged in the flight release program?	CAPR 60-1 Chap 4
10.	Describe your process for handling IG and Fraud,	CAPR 123-2 para 4 and 6
	Waste and Abuse complaints and how you interact in	
	the IG process.	
11.	Do you ensure your ES officer publishes equipment	CAPR 60-3 para 1-4a(1)
	and personnel alert rosters each year and that they are	
	sent to appropriate agencies?	
12.	Have you ensured your wing is in compliance with the	National Commander's
	National Commander's Policy to implement the	Policy Letter dated 4 Feb 05
	protection of radio frequency information?	
13.	Are you Counterdrug qualified?	CAPR 60-6 para 1-5e
14.	How do you ensure members wear the CAP uniform	CAPM 39-1
	properly?	
15.	Do you receive state appropriations? If so, how are	CAPR 173-2 para 2
	those funds primarily used?	
	<ul> <li>How do you ensure that reimbursements are not</li> </ul>	
	being duplicated by state and federal government	
	funding?	
16.	What are your internal procedures for safeguarding	CAPR 67-1 para 1-3j
	supplies and equipment against theft or misuse?	
	a. When needed do you appoint an investigative	CAPR 67-1 paras 1-3j(4)
	officer for a report of survey and notify members	and 4-8
	of the finding of pecuniary liability?	
	b. Are you the only disposal approval authority for	CAPR67-1 para 1-3j (5)
	other than DoD funded/DRMO equipment?	
17.	What are your Internal Procedures for sound fiscal	CAPR 173-2 para 2
	management and control of Wing Finances?	
	a. Do you actively participate in Wing Finance	CAPR 173-2 para 2b
	Committee Meetings?	
	b. Do you insure Internal Fraud Prevention through	CAPR 173-2 para 5h
	quarterly audits?	
18.	Describe your relationship with your State Director.	CAP-USAF/CC emphasis
		item

	TAB E-2: SAFETY	
	ITEM	REFERENCE
1.	Is a wing safety officer and subordinate unit safety officers appointed in writing?	CAPR 62-1 paras 1d and 2a
	<ul><li>a. Do you maintain a manning roster, showing assignment of safety officers in subordinate units?</li><li>b. Have safety officers acquainted themselves with</li></ul>	CAPR 62-1 para 2a  CAPR 62-1 para 2e
	FAA-approved accident prevention counselors?	1
2.	Has the wing commander published a supplement to CAPR 62-1, which addresses how the Pilot Proficiency Program will be conducted and the procedures for reporting completion to the wing?	CAPR 62-1 para 1b(1)
	<ul><li>a. Does it also contain local policy guidance?</li><li>b. What evidence is there that subordinate unit</li></ul>	CAPR 62-1 para 1b(2)
	commanders have an accident prevention program (letters, reports, bulletins, directives or operating procedures)?	CAPR 62-1 para 1c
	c. Are any local directives or other forms of guidance published in the area of accident prevention?	CAPR 62-1 para 2d
3.	Is ground and flying safety information briefed monthly at unit meetings?	CAPR 62-1 para 2b(1)
	<ul><li>a. Is a roster of individuals in attendance maintained?</li><li>b. Is the monthly NHQ Safety Bulletin briefed to all personnel in units with pilots?</li></ul>	CAPR 62-1 para 2b(1) CAPR 62-1 para 2b(1)
	c. Is the NHQ Safety Bulletin placed on the bulletin board or in a read file?	CAPR 62-1 para 2b(1)
	d. Are previous summaries and attendance rosters covering the past twelve months on file? Please have records available for inspection.	CAPR 62-1 para 2b(1)
	e. Is there a unit safety bulletin board with current information posted (may be separate area or on general bulletin board)?	CAPR 62-1 para 2b(3)
	f. How are you implementing the mandatory "Sights on Safety" program within the wing?	Nat'l Commander's Policy Letter dated 20 Aug 02
4.	Are personnel briefed annually regarding the location (readily available), use/purpose of the following forms:  a. CAPFs 26, CAP Safety Improvement or Hazard Report	CAPR 62-1 para 2c
5.	b. FAA Forms 8740-5, <i>Safety Improvement Report</i> How do you coordinate activities with other safety- oriented organizations; e.g., the FAA, law enforcement, transportation, or medical?	CAPR 62-1 para 2e
6.	Has an internal safety survey been scheduled and	CAPR 62-1 para 2f

	<ul><li>accomplished annually?</li><li>a. Is there a suspense system to ensure all deficient items are corrected prior to closing out the report?</li><li>b. Are copies of completed surveys forwarded to the next higher headquarters?</li></ul>	
7.	<ul> <li>Is there an effective awards program within the wing?</li> <li>Have the previous year's Certificates of Achievement, CAPC 48, been presented to qualified units?</li> </ul>	CAPR 62-1 para 3, 5, 9 CAPR 62-1 para 6
8.	Has the wing safety officer established a system to monitor the FAA Pilot Proficiency Program within the wing?	CAPR 62-1 para 8
9.	Are local accident reporting procedures established?  Has a CAP Form 78 and 79 been submitted on all applicable accidents? Were they on time?	CAPR 62-2 para 4 CAPR 62-2 para 5

	TAB E-3: INSPECTIONS	
	ITEM	REFERENCE
1.	Is the IG double billeted?	CAPR 123-1 para 5e
	a. What rating/level have you achieved in the Inspector	CAPR 123-1 para 9b
	General Specialty track?	
	b. Have you completed the CAP Inspector General	CAPR 123-1 para 9b
	College?	
2.	Describe your Subordinate Unit Inspection (SUI)	CAPR 123-3 para 11
	program for inspection of the wing's subordinate units.	and the Statement of Work
	a. Have you implemented the CAP SUI Guide as part	
	of the SUI program?	
	<ul> <li>Have you included any additional requirements</li> </ul>	
	from region/wing supplements and/ or policy	
	letters?	
	b. Please have all SUI reports for the last 3 years	
3.	available for inspection  What evidence/proof do you offer the wing's members	CAPR 123-1 para 2
<i>J</i> .	that the IG works for the commander?	CAI K 123-1 para 2
4.	Describe all IG complaints handled in the past 3 years to	CAPR 123-2
	include:	
	a. Proper documentation?	CAPR 123-2 paras 2, 7a, 8j
	b. Safeguard of individual identity?	CAPR 123-2 para 7a
	c. Complaints closed out at lowest level?	CAPR 123-2 para 6b
5.	How are CAP personnel in your wing made aware of the	CAPR 123-1 Para 10
	IG system?	
	a. Describe any instances in which it should have been	
	utilized but was not. Describe your efforts to rectify	
	the problem.	
	b. Describe how you advertise to your wing, the	
	purpose, capability and authority of the IG to	
	support an effort to handle problems at the lowest	
	level.	

	TAB E-4: LEGAL OFFICER	
	ITEM	REFERENCE
1.	Is the Legal Officer appointed in writing?	CAPR 10-3 and 35-1
	a. Does the Legal Officer meet the qualifications listed	CAPR 111-1 para 2
	in CAPR 111-1?	
	b. Is the Legal Officer double billeted as the IG?	CAPR 123-1 para 5e
2.	Please provide documentation to show you reviewed all	CAPR 111-1 para 3b(7)
	documents placing a legal commitment on CAP and do	
	you participate in their negotiation when appropriate?	
3.	In what ways do you provide legal support to the wing	CAPR 111-1 para 3b
	commander?	
	a. Have you reviewed state and local laws and suggest-	CAPR 60-3 para 1-21
	ed ways to avoid liability from CAP activities?	
	b. Do you help the commander ensure all Legal Officer	CAPR 111-1 para 1
	appointments are tendered only to properly qualified	
	individuals?	
4.	In what ways do you provide legal support to the wing	CAPR 111-1 para 3b
	staff?	
5.	How do you monitor compliance with the CAP	CAPR 111-1 para 3b(8)
	Constitution and By-laws?	
6.	How do you support field Legal Officers?	
	a. Do you review Legal Officer promotions and	CAPR 35-5 para 25d
	recommend action to the commander?	
	b. Do you maintain a list of Legal Officers assigned	Legal Off. Handbook
	within the wing?	Pt II, Sec C, para 4, 5, 6
	c. Have you attended the National Legal Officers	
	College? Do you encourage other Legal Officers in	
	the wing to attend?	
	d. Do you designate Legal Officers to assist unit	Legal Off. Handbook
	commanders who have no Legal Officer?	Pt II, Sec C, para 7

## WING COMPLIANCE INSPECTION GUIDE

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Total	159

#### Please send suggestions for changes to:

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